

OPEN ITEMS PAST DUE (OVER 60 DAYS SINCE INVOICED)

AS OF 8/8/2008

PAST DUE (OVER 60 DAYS)

US FOREST SERVICE: IN-STATE	\$364,462.09
US FOREST SERVICE: OUT-OF-STATE **	\$152,770.60
NPS, COLORADO	\$25,125.45
BUREAU OF INDIAN AFFAIRS PHOENIX***	\$342,908.18
BUREAU OF INDIAN AFFAIRS NAVAJO	\$132,972.53
USDI/BLM	\$419,164.59
PIMA COUNTY EMER SVCS	\$1,857.61
TOHONO D'OHAM TRIBE	\$36,226.34
FIRE DAWG, INC.	\$104.30
GRAND TOTAL	\$1,475,591.69